

PUBLIC SAFETY COMMITTEE

December 19, 2011

5:30 p.m.

Courthouse

MINUTES:

MEMBERS PRESENT:

Commissioner Trey Gooch
Commissioner Robert Peay
Commissioner Jeff Phillips
Commissioner Tiffany Phillips
Commissioner Doug Shafer
Commissioner Matt Young
Commissioner Gary Farley, C

OTHERS PRESENT:

Robert Arnold Joe Russell
Dan Goode Randy White
Larry Farley Roger Allen
Bernard Salandy Michael Gregory
Becky Shelton

Chairman Farley presided and called the meeting to order at 5:30 p.m. with all members being present at that time.

MINUTES:

"Commissioner Shafer moved, seconded by Commissioner J. Phillips, to approve the minutes of the last meeting as mailed. This motion passed unanimously by acclamation."

COUNTY FIRE/RESCUE DEPARTMENT:

Larry Farley presented the County Fire/Rescue Department report for the use and information of the Committee. Following discussion,

"Commissioner T. Phillips moved, seconded by Commissioner Peay, to approve the County Fire/Rescue Department report as presented. This motion passed unanimously by acclamation."

EMERGENCY MANAGEMENT AGENCY REPORT:

Roger Allen presented the Emergency Management Agency report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner T. Phillips, to approve the Emergency Management Agency report as presented. This motion passed unanimously by acclamation."

DRUG COURT REPORT:

No one was in attendance to present the Drug Court report.

JUVENILE DETENTION REPORT:

No one was in attendance to present the Juvenile Detention report.

SHERIFF'S DEPARTMENT REPORT:

Robert Arnold and Joe Russell first presented budget amendments of \$10,480 from Account #54110-709 (DP Equip) to Account #54110-718 (New Veh/Equip) for radar units; \$5,000 from Account #54110-708 (Comm. Equip), \$10,000 from Account #54110-716 (L.E. Equip) and \$10,000 from Account #54210-399 (Other Cont. Serv) with \$25,000 to Account #54110-451 (Uniforms) to cover uniform expenses for the remainder of the year; \$20,000 from Account #54210-710 (Food Serv. Equip) to Account #54210-335 (R/M Bldg) for repairs and maintenance to the building; \$425 from Account #101-54210-186 (Jail/Longevity Pay) to Account #101-54110-186 (Sheriff's Dept/Longevity Pay) to reflect where the longevity pay was actually paid; and \$98,000 from Account #121-34525 (Restricted/Pub.Saf) to Account #121-54110-718 (Sp.Purp.Veh) to

purchase a F.A.S.T. van, an evidence van and a truck. Following discussion,

"Commissioner Young moved, seconded by Commissioner J. Phillips, to approve the budget amendments of \$10,480 from Account #54110-709 (DP Equip) to Account #54110-718 (New Veh/Equip); \$5,000 from Account #54110-708 (Comm. Equip), \$10,000 from Account #54110-716 (L.E. Equip) and \$10,000 from Account #54210-399 (Other Cont. Serv) with \$25,000 to Account #54110-451 (Uniforms); \$20,000 from Account #54210-710 (Food Serv. Equip) to Account #54210-335 (R/M Bldg); \$425 from Account #101-54210-186 (Jail/Longevity Pay) to Account #101-54110-186 (Sheriff's Dept/Longevity Pay); and \$98,000 from Account #121-34525 (Restricted/Pub.Saf) to Account #121-54110-718 (Sp.Purp.Veh). This motion passed unanimously by roll call vote."

The Committee was advised the line item to feed inmates will probably be over budget this year because of the requirement to prepare the food off site and transport the same.

Commissioner Shafer inquired as to the condition of the shooting range and was advised it sustained some hail damage. Sheriff Arnold advised he has offered to let Smyrna and LaVergne officers use the range on County days. Chairman Farley advised Smyrna and LaVergne would not contribute anything toward the cost when the range was constructed.

Commissioner Shafer question how many citations for expired tags are issued. Sheriff Arnold advised they did not keep data by charge but about 800 warning citations were issued and about 200 citations.

The Committee was next provided the line item reports for its use and information. Following discussion,

"Commissioner Shafer moved, seconded by Commissioner T. Phillips, to approve the line item reports as presented. This motion passed unanimously by acclamation."

The Committee was provided copies of officer commendations for its use and information.

OSHA REPORT:

Dan Goode presented the OSHA report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner T. Phillips, to approve the OSHA report as presented. This motion passed unanimously by acclamation."

AMBULANCE SERVICE REPORT:

Randy White presented the Ambulance Service report for the use and information of the Committee. Following discussion,

"Commissioner Young moved, seconded by Commissioner Shafer, to approve the Ambulance Service report as presented. This motion passed unanimously by acclamation."

PAWS REPORT:

Michael Gregory presented the PAWS report for the use and information of the Committee. Following discussion,

"Commissioner J. Phillips moved, seconded by Commissioner Gooch, to approve the PAWS report as presented. This motion passed unanimously by acclamation."

Mr. Gregory next provided proposed budget amendments of \$975 from Account #101-55120-186 (Longevity Pay), \$15,000 from Account #101-55120-105 (Supervisor) and \$10,000 from Account #101-55120-164 (Attendants) with \$6,000 to Account #101-55120-187 (Overtime Pay) and \$19,975 to Account #101-55120-169 (Part Time Personnel) to provide additional funding for overtime and part-time personnel; and \$4,000 increase to Account #101-44570 (Contributions & Gifts) with \$2,500 to Account #101-55120-357 (Veterinary Services) and \$1,500 to Account #101-55120-413 (Drugs & Medical Supplies) to recognize donations. Following discussion,

"Commissioner Gooch moved, seconded by Commissioner T. Phillips, to approve budget amendments of \$975 from Account #101-55120-186 (Longevity Pay), \$15,000 from Account #101-55120-105 (Supervisor) and \$10,000 from Account #101-55120-164 (Attendants) with \$6,000 to Account #101-55120-187 (Overtime Pay) and \$19,975 to Account #101-55120-169 (Part Time Personnel) and \$4,000 increase to Account #101-44570 (Contributions & Gifts) with \$2,500 to Account #101-55120-357 (Veterinary Services) and \$1,500 to Account #101-55120-413 (Drugs & Medical Supplies). This motion passed unanimously by roll call vote."

CORRECTIONAL WORK CENTER REPORT:

Bernard Salandy presented the Correctional Work Center report for the use and information of the Committee. Commissioner Young requested information as to the number of inmates obtaining their GEDs and Commissioner Peay requested information on the CWC recidivism rate. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Shafer, to approve the Correctional Work Center report as presented. This motion passed unanimously by acclamation."

Mr. Salandy next presented a proposed budget amendment of \$2,000 increase to Account #101-48990 (Other) and Account #101-54220-499 (Other Supplies & Materials) to recognize grant proceeds received to purchase materials to build dog houses. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Shafer, to approve the budget amendment of \$2,000 increase to Account #101-48990 (Other) and Account #101-54220-499 (Other Supplies & Materials). This motion passed unanimously by roll call vote."

MEETINGS TO APPROVE DEPARTMENT BUDGETS:

Chairman Farley advised he would have on the next agenda discussion of dates in February to review department budgets. There will potentially be three meetings, one for the Sheriff's Department and two other meetings splitting the rest of the departments.

There appearing to be no further business to come before the Committee, Chairman Farley declared the meeting adjourned at 6:30 p.m.

GARY FARLEY, Chairman